

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KENDIS S GIVENS

Debtor(s)

Case No. 17-06694

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2017.
- 2) The plan was confirmed on 05/04/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/26/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,225.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$5,225.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,050.83
Court Costs	\$0.00
Trustee Expenses & Compensation	\$246.95
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,297.78**

Attorney fees paid and disclosed by debtor: \$190.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	0.00	NA	NA	0.00	0.00
ASSOCIATED ALLERGISTS	Unsecured	28.20	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,685.13	1,685.13	1,685.13	0.00	0.00
ATG CREDIT	Unsecured	1,802.00	NA	NA	0.00	0.00
CHICAGO DEPT OF FINANCE	Unsecured	550.00	NA	NA	0.00	0.00
CITY CHICAGO DEPT OR REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
CITY CHICAGO DEPT OR REVENUE	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	857.40	2,885.18	2,885.18	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CITY	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CITY	Unsecured	NA	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF JOLIET AMBULANCE	Unsecured	40.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	289.03	289.03	289.03	0.00	0.00
ECMC	Unsecured	4,004.00	2,537.06	2,537.06	0.00	0.00
ECMC	Unsecured	NA	1,976.88	1,976.88	0.00	0.00
ER SOLUTIONS	Unsecured	580.00	NA	NA	0.00	0.00
FRANCISCAN ST JAMES HEALTH	Unsecured	34.59	NA	NA	0.00	0.00
GEICO CASUALTY CO	Unsecured	249.74	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	17,828.47	17,828.47	17,828.47	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	150.87	NA	NA	0.00	0.00
ILLINOIS COLLECTION SER	Unsecured	1,713.00	NA	NA	0.00	0.00
ISAC	Unsecured	3,774.46	3,774.46	3,774.46	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	653.00	653.05	653.05	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	50.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	548.68	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	125.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNICIPAL COLLECTIONS OF AMER	Unsecured	125.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	100.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	100.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	270.00	270.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	375.00	375.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	600.00	870.00	870.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	0.00	NA	NA	0.00	0.00
NCO FIN	Unsecured	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	500.00	554.04	554.04	0.00	0.00
OB GYN ASSOC	Unsecured	NA	459.87	459.87	0.00	0.00
ONLINE COLLECTIONS	Unsecured	236.00	NA	NA	0.00	0.00
PELICAN AUTO FINANCE LLC	Secured	13,875.00	15,471.12	15,471.12	2,279.67	647.55
PELICAN AUTO FINANCE LLC	Unsecured	1,646.02	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	1,023.00	NA	NA	0.00	0.00
PORTER HOSPITAL	Unsecured	235.22	1,918.55	1,918.55	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	842.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	653.05	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	136.55	136.55	0.00	0.00
RJM ACQUISITIONS	Unsecured	242.06	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	3,764.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	2,404.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,888.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,750.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,699.00	NA	NA	0.00	0.00
SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
SENTRY CREDIT	Unsecured	368.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	355.99	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	429.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	31,670.60	51,147.70	51,147.70	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	632.42	461.44	461.44	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	3,652.18	3,731.66	3,731.66	0.00	0.00
US DEPT OF ED NELNET	Unsecured	9,590.96	10,437.49	10,437.49	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,004.69	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,652.18	NA	NA	0.00	0.00
VERIZON	Unsecured	3,644.71	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,471.12	\$2,279.67	\$647.55
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,471.12</b>	<b>\$2,279.67</b>	<b>\$647.55</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$102,241.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,297.78</u>
Disbursements to Creditors	<u>\$2,927.22</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,225.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.